

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

MARK WILLIAM
214 E. CANAL ST.
CHURCH POINT, LA 70525

2. Office Sought (Include title of office as well as parish, city, town and/or election district.)

CHIEF OF POLICE
CHURCH POINT
ACADIA PARISH

OFFICE USE ONLY

11/14

106

11/25

14011215

3. Date of Primary

NOVEMBER 4, 2014

This report covers from OCTOBER 16, 2014 through NOVEMBER 16, 2014

4. Type of Report:

- ☐ 180th day prior to primary
 ☐ 40th day after general
☐ 90th day prior to primary
 ☐ Annual (future election)
☐ 30th day prior to primary
 ☐ Supplemental (past election)
☐ 10th day prior to primary
☒ 10th day prior to general
 ☐ Amendment to prior report

5. FINAL REPORT if:

- ☐ Withdrawn
 ☐ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)

CHURCH POINT BANK & TRUST CO
114 N. MAIN ST
CHURCH POINT LA 70525

7. Full Name and Address of Treasurer

MARK WILLIAM
214 E. CANAL ST.
CHURCH POINT, LA 70525

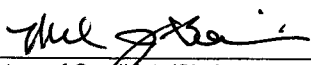
9. Name of Person Preparing Report

MARK WILLIAM

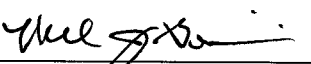
Daytime Telephone 337-288-5724

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 24TH day of NOVEMBER, 2014


 Signature of Candidate/Chairperson
 (To be signed by Chairperson only if report by principal campaign committee)

337-288-5724
 Daytime Telephone


 Signature of Treasurer

337-288-5724
 Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY
a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

N/A

NOV 11 2014

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$100. ⁰⁰
2. In-kind Contributions (Schedule A-2)	0
3. Campaign paraphernalia sales of \$25 or less	0
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3)	\$100. ⁰⁰
5. Other Receipts (Schedule A-3)	0
6. Loans Received (Schedule B)	0
7. Loan Repayments Received (Schedule D)	0
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$100. ⁰⁰

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$768. ¹⁵
10. Other Disbursements (Schedule E-2)	\$5. ⁰⁰
11. Loan Repayments Made (Schedule B)	0
12. Funds Loaned (Schedule D)	0
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$773. ¹⁵

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$2323. ²⁷
15. <i>Plus</i> total receipts this period (Line 8 above)	\$100. ⁰⁰
16. <i>Less</i> total disbursements this period (Line 13 above)	\$773. ¹⁵
17. <i>Less</i> in-kind contributions (Line 2 above)	0
18. Funds on hand at close of reporting period	\$1649. ⁶²

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
GARY & LISA VENABLE 198 BETHANY LN. CHURCH POINT, LA 70525 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10-31-14	\$100.00	\$100.00
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
4. SUBTOTAL (this page)	\$100.00	N/A	
5. TOTAL (complete only on last page of this schedule)	\$100.00	N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL (this page) <u>0</u> TOTAL (complete only on last page of this schedule) _____			

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CHURCH POINT NEWS 315 N. MAIN ST. CHURCH POINT, LA 70525	10-22-14 10-23-14	ADVERTISING ADVERTISING	\$188.00 \$57.50
POSTMASTER CHURCH POINT, LA. 70525	10-27-14	POSTAGE	\$122.50
ITALCO PRINTERS, INC. PO Box 700 SCOTT, LA 70583	10-28-14	PRINTING OF LETTERS/ENVELOPES	\$143.80
ROD'S SUPERMARKET 745 S. MAIN ST CHURCH POINT, LA 70525	11-2-14	FOOD & BEVERAGE FOR SOCIAL	\$130.52
SOUTHERN PRO HOME CENTER 741 S. MAIN ST. CHURCH POINT, LA 70525	11-2-14	SUPPLIES FOR SOCIAL	\$16.58
CLASSIC CREATIONS 392. S. MAIN ST. OPELOUSAS, LA 70570	11-20-14	(2) 4x4 SIGNS	\$109.75
3. SUBTOTAL (optional)			\$768.65
4. TOTAL (optional - complete only on last page of this schedule)			\$768.65

SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
CHURCH POINT BANK & TRUST Co. 114 N. MAIN ST. CHURCH POINT, LA 70525	10-27-14	SERVICE CHARGE	-\$5.00
5. Total OTHER DISBURSEMENTS during this reporting period			